
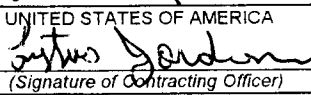


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE See Block #2	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2965 000804		3. EFFECTIVE DATE AUG 30 1999	
4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE FA8622		7. ADMINISTERED BY (If other than Item 6) CODE S3605A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 (2LT) PATRICIA S. KENNEDY (937) 255-7003 X4647 Patricia.Kennedy@wpafb.af.mil		DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MODERN TECHNOLOGIES CORP 4032 LINDEN AVE DAYTON OH 45432-3006		(X) 9A. AMENDMENT OF SOLICITATION NO.	
MAILING DATE AUG 30 1999		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
		10B. DATED (SEE ITEM 13) 30 SEP 1998	
CODE 9J721 FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 "Changes-Time and Materials"		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Funds Realignment and Extend Period of Performance CHANGE IN PRICE: None. CHANGE IN OBLIGATION: None.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) LAWRENCE R. DOELKER ASST. CONTRACTS MANAGER		16A. NAME AND TITLE OF SIGNER (Type or print) LYTUS JORDAN Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/27/99	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 27 Aug 99
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 3.11		30-105 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

1. In accordance with FAR 52.243-3 "Changes-Time and Materials" and contractor's letter dated 18 Aug 99, order 0008 is amended to redirect funding in the amount of \$15,232.40 from CLIN 0001 to CLIN 0004 and to extend the period of performance from 27 Aug 99 to 26 Sep 99.
2. As a result of Paragraph 1 above, the task order is more specifically amended as follows:
 - a. Changes to Section B and Section G are set forth herein on pages 2 to 3 respectively
 - b. Section J, Exhibit A, Contract Data Requirements List (DD Form 1423), Data Item No. A0006C is hereby revised to change the information in block 13 to read as follows: "Final Report due 35 calendar days after receipt of Government approval draft."
3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		-\$15,232.40
	Noun:	FINANCIAL MANAGEMENT	
	New Total Item Amount:	\$285,371.92	
	ACRN:	AA	
	Security:	U	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	26 SEP 1999	
	Descriptive Data:		
	Subparagraph A: The listing of the negotiated labor categories and corresponding estimated number for year 4 is amended as follows:		

CONTRACTOR	LABOR CATEGORY	FROM ESTIMATED HOURS	TO ESTIMATED HOURS
Prime (Off-Site)	Project Manager	211	85
Prime (On-Site)	Senior Analyst/PL	1,750	1,640

B. Funds in the amount of \$15,232.40 are hereby transferred from CLIN 0001 to CLIN 0004, decreasing the ceiling price of CLIN 0001 from \$300,604.32 to \$285,371.92.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004	CLIN Change		+\$15,232.40
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Noun: SUBCONTRACT
 New Total Item Amount: \$392,485.28
 ACRN: AA
 Security: U
 Contract type: S - COST REIMBURSEMENT
 Completion Date: 26 SEP 1999
 Descriptive Data:
 Subparagraph A: The listing of the negotiated labor categories and corresponding estimated number for year 4 is amended as follows:

CONTRACTOR	LABOR CATEGORY	FROM ESTIMATED HOURS	TO ESTIMATED HOURS
KPMG (On-Site)	Senior Analyst/PL	2,851	2,931
KPMG (On-Site)	Senior Analyst	0	92

B. Funds in the amount of \$15,232.40 are hereby transferred from CLIN 0001 to CLIN 0004, increasing the ceiling price of CLIN 0004 from \$377,252.88 to \$392,485.28.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA	ACRN Change	+\$0.00
	9711 X8242 AL62 4A8 47M1 0ADMOO 1P126D 59230 000000 503000 F03000	

Funding breakdown: On Clin 0001: -\$15,232.40
 On Clin 0004: +\$15,232.40

Descriptive data:
 Transfer of funds from CLIN 0001 to CLIN 0004.